

VENDOR PAYMENTS
Environment and Conservation
JUNE 2012

Vendor Name	Description	Amount Paid
2325 Kentucky Road LP	Grants and Subsidies	8,047.06
37th Tenn	Prof Services Third Party	300.00
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	21,800.00
A Franklin Smith	Travel	527.48
A Plus Hood & Duct Services Inc	Maint. & Repairs	325.00
A T & T	Communications	157.67
A To Z Marketing Inc	Printing and Duplicating	240.87
Aaa Septic Service	Maint. & Repairs	950.00
AAF International	Supplies and Materials	30.36
Ace Fence Company	Maint. & Repairs	4,784.00
Aces AC Supply North	Supplies and Materials	3,652.29
Acushnet Company	Inventory	1,050.18
Adecco Employment Services	Prof Services Third Party	5,882.50
Admirals Casual Furniture	Supplies and Materials	4,690.40
Adt Security Services Inc	Maint. & Repairs	34.00
Agape Audio Video	Equipment	10,869.71
Air Liquide America Specialty Gases LLC	Supplies and Materials	213.50
Airgas South	Supplies and Materials	93.46
Airgas South	Rentals and Insurance	131.80
Airgas Usa LLC	Rentals and Insurance	109.75
Albert Tieche	Training	500.00
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	7,263.00
Allegra Print & Imaging	Printing and Duplicating	100.00
Allied Waste Service # 841	Utilities and Fuel	2,467.00
Allied Waste Services #825	Utilities and Fuel	252.00
Allied Waste Services #997	Utilities and Fuel	300.42
Alpha-Talbott Utility District	Utilities and Fuel	2,446.61
Alsco Inc	Maint. & Repairs	7,079.61
AMCON Distributing Co	Inventory	1,017.96
Amcon Distributing Company	Supplies and Materials	42.23
Amcon Distributing Company	Inventory	4,075.57
American Hotel Register Company	Supplies and Materials	11,941.49
American Paper & Twine Co	Supplies and Materials	22,830.66
American Paper & Twine Co	Data Processing	35.40
American Rooter	Maint. & Repairs	1,170.00
American South Pest Control Llc	Maint. & Repairs	854.00
American Towel And Rental Service, Inc.	Maint. & Repairs	10,808.75
Amerigas	Utilities and Fuel	1,519.45
Amerigas Propane Co	Utilities and Fuel	648.59
Amerigas-Adamsville	Utilities and Fuel	2,102.68
Amerigas-Murfreesboro 1630	Utilities and Fuel	2,401.69
Ameripride	Maint. & Repairs	8,667.65
Amx Imaging	Maint. & Repairs	55.00
Amx Imaging	Supplies and Materials	91.10
Anchor Packaging Co	Supplies and Materials	93.35
Anderson County Government	Grants and Subsidies	7,873.00
Anderson County Water Authority	Utilities and Fuel	18.00
Andy Oxy Co Inc	Supplies and Materials	322.58
Andy Oxy Co Inc	Rentals and Insurance	57.60
Ann Gray	Travel	101.52
Antigua Group	Inventory	2,447.09

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Anything With A Logo	Supplies and Materials	194.12
Appalachian Electric	Utilities and Fuel	3,413.32
Appalachian Electric	Utilities and Fuel	92.89
Appalachian Electric Cooperative	Utilities and Fuel	2,437.64
Appalachian Mountain Bike Club	Grants and Subsidies	12,702.01
Appalachian Power	Utilities and Fuel	17,531.56
Appalachian Power	Utilities and Fuel	1,807.47
Aquaterra LLC	Grants and Subsidies	47,515.03
Aquaterra LLC & David Lewis	Grants and Subsidies	3,932.69
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	416.89
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	2,568.75
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	3,345.04
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	3,521.00
Aquis Communications Inc	Communications	47.52
Aramark	Maint. & Repairs	233.20
Aramark Uniform Services	Maint. & Repairs	55,167.61
Aramark Uniform Services Inc	Maint. & Repairs	10,748.45
Arcadis US Inc & Chevron Management Co	Grants and Subsidies	29,907.24
Associated Sales & Bag Company	Supplies and Materials	77.90
Association Of Boards Of Certification	Supplies and Materials	253.00
Association Of State Drinking Water	Prof Services Third Party	6,900.00
AT & T	Communications	339.09
AT & T	Prof Services Third Party	78.40
AT & T	Unclassified	0.42
AT & T Teleconference Services	Communications	158.33
AT&T Advertising & Publishing	Communications	0.16
AT&T Advertising & Publishing	Prof Services Third Party	26.95
ATC Associates Inc & Loeb Bros Realt	Grants and Subsidies	4,014.87
ATC Associates Inc & MRP Properties Co L	Grants and Subsidies	1,774.90
ATC Grp Svcs Inc & MRP Properties Co LLC	Grants and Subsidies	19,163.03
Athens Utility Board	Utilities and Fuel	87.94
Audio Video Integration Inc	Maint. & Repairs	278.30
AUS Atlantic Group Lockbox	Maint. & Repairs	120.93
AUS South Lockbox	Maint. & Repairs	5,287.50
AUS South Lockbox	Rentals and Insurance	27.20
Auto-Chlor System	Supplies and Materials	762.15
Auto-Chlor System	Rentals and Insurance	2,350.58
Auto-Chlor System Of Mid South	Supplies and Materials	419.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,479.52
Automatic Security Alarms Inc	Maint. & Repairs	120.00
Aws Estill Springs Transfer Station	Utilities and Fuel	122.34
B & G Supply Co Inc	Supplies and Materials	1,083.89
B & P Ice Machine	Supplies and Materials	1,425.00
B and L Trucking INC Brtistol TN-VA	Grants and Subsidies	4,000.00
B P Products	Grants and Subsidies	6,825.13
Backwoods Backhoe & Landscaping	Supplies and Materials	940.00
Baird Tree Company	Maint. & Repairs	980.00
Barker Brothers # 760	Utilities and Fuel	477.19
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	4,700.00
Batteries Plus LLC	Supplies and Materials	87.98
Beacon Environmental Services Inc	Prof Services Third Party	1,995.00
Beckman Metal Works	Supplies and Materials	300.00

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Vendor Name	Description	Amount Paid
Bedford County Solid Waste Authority	Grants and Subsidies	1,446.00
Beeter McPest	Maint. & Repairs	60.00
Ben Lomand Rural Telephone	Communications	86.44
Ben Lomand Telephone Co-Op Inc	Communications	559.46
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	624.33
Ben Meadows	Supplies and Materials	4,689.69
Benton County Electric System	Utilities and Fuel	7,460.06
Benton County Trustee	Grants and Subsidies	45,000.00
Benton County Trustee	Grants and Subsidies	1,547.00
Best Disposal Service	Utilities and Fuel	15,144.70
Best Wade Petroleum	Inventory	43,572.00
Beyer Printing	Printing and Duplicating	2,847.06
Bhag S Kanwar	Travel	31.97
Big Creek Utility District	Utilities and Fuel	150.01
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	6,470.71
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Line Construction	Maint. & Repairs	26,455.00
Bluewaters Equipment LLC	Supplies and Materials	67.65
Bluff City GPR Inc	Prof Services Third Party	525.00
Board of Trustees Univ of Illinois	Prof Services Third Party	4,500.00
Bolivar Energy Authority	Utilities and Fuel	754.85
Boone Rent All Inc	Rentals and Insurance	150.00
Boxes Etc II LLC	Supplies and Materials	648.24
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	3,301.00
Bree Milrod Design	Prof Services Third Party	450.00
Brent A Cox	Travel	89.30
Bridgestone Sports Usa Inc	Inventory	464.40
Briggs Inc	Supplies and Materials	4,377.38
Briggs Inc	Inventory	26,701.84
Bromley Tomato Co	Inventory	370.50
Brownsville Utility Dept	Utilities and Fuel	1,153.43
Burch Supply Company Inc	Supplies and Materials	39.90
Button Fire Extinguisher Sales	Maint. & Repairs	60.00
C C Dickson Co	Supplies and Materials	55.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	308.86
Callaway Golf Sales Company	Inventory	3,153.53
Camcor Inc	Supplies and Materials	299.61
Camden Water & Sewer	Utilities and Fuel	775.56
Campbell County Government	Grants and Subsidies	3,375.41
Campbell County Trustee	Grants and Subsidies	5,652.00
Camsing Global LLC	Inventory	217.76
Canberra Industries Inc	Maint. & Repairs	5,589.46
Caney Fork Electric Cooperativ	Utilities and Fuel	34.22
Caney Fork Electric Cooperativ	Utilities and Fuel	3,379.85
Cannon Industrial Products, Inc.	Supplies and Materials	718.97
Cape Electrical Supply Inc	Supplies and Materials	67.93
Carolina Imaging Products	Data Processing	221.40
Carolyn DeAnne Redman	Travel	30.09
Carriers Construction Inc	Maint. & Repairs	18,475.00

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Vendor Name	Description	Amount Paid
Carrol County Electric Departm	Utilities and Fuel	4,773.58
Carroll County Electric Department	Utilities and Fuel	25.00
Carroll County Executive	Grants and Subsidies	41,150.00
Caryville Jacksboro Util Comm	Utilities and Fuel	6,235.29
Cassie Cagle	Supplies and Materials	150.00
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	695.88
Cates Music Center Corp	Rentals and Insurance	112.50
Cdw Government Inc	Data Processing	7,671.34
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Time Systems Inc	Supplies and Materials	134.95
Centric Architecture Inc	Prof Services Third Party	3,755.48
Century Link	Communications	231.72
CenturyLink	Communications	743.82
CenturyLink	Communications	87.05
Charles Christian Dist Co Inc	Inventory	545.69
Charles V Rhodarmer	Prof Services Third Party	200.00
Charter Communications	Utilities and Fuel	3,179.89
Charter Communications	Communications	723.92
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	27.50
Chautel Pall Mall Utility District	Utilities and Fuel	96.00
Cheatham County Trustee	Grants and Subsidies	5,350.00
Chickasaw Electric Cooperative	Utilities and Fuel	2,518.81
Chuckey Utility Dist	Utilities and Fuel	2,390.52
Chw Landscaping Inc	Supplies and Materials	63.00
Cintas Corp	Prof Services Third Party	42.97
Cintas Document Management	Prof Services Third Party	454.76
Circle K Stores Inc	Grants and Subsidies	8,923.63
Cit Commercial Services	Inventory	287.43
Citizens Gas Utility District	Utilities and Fuel	166.16
City of Baxter Utility Distric	Utilities and Fuel	3,487.00
City Of Brighton	Grants and Subsidies	84,027.32
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	80.70
City Of Chattanooga	Utilities and Fuel	652.11
City of Clarksville	Utilities and Fuel	131.75
City Of Clifton	Grants and Subsidies	7,596.95
City of Cookeville	Utilities and Fuel	26.16
City of Crossville	Utilities and Fuel	6,763.82
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	12,113.90
City of Elizabethton	Utilities and Fuel	2,008.93
City Of Etowah Utilities Dept	Utilities and Fuel	3,388.92
City Of Fairview	Grants and Subsidies	9,286.18
City Of Farragut	Grants and Subsidies	2,046.00
City Of Gallatin	Grants and Subsidies	100,000.00
City of Gallatin Mayors Office	Grants and Subsidies	100,000.00
City Of Germantown	Grants and Subsidies	2,105.05
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	5,414.78
City Of Jefferson City	Grants and Subsidies	22,870.73
City of Kingsport	Utilities and Fuel	19,477.73
City Of Lafollette	Grants and Subsidies	22,365.95
City Of Lakeland	Grants and Subsidies	72,071.22

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Vendor Name	Description	Amount Paid
City of Lawrenceburg	Utilities and Fuel	82.40
City of Lawrenceburg	Utilities and Fuel	11,505.88
City of Lawrenceburg	Utilities and Fuel	60.46
City of Lawrenceburg	Utilities and Fuel	59.93
City of Lawrenceburg	Utilities and Fuel	54.82
City of Lawrenceburg	Utilities and Fuel	59.66
City Of Lewisburg	Grants and Subsidies	4,388.30
City Of Lynchburg	Utilities and Fuel	22.34
City Of Manchester	Grants and Subsidies	26,296.00
City Of Martin	Grants and Subsidies	18,000.00
City of Maryville Utilities	Utilities and Fuel	54.98
City Of New Johnsonville	Utilities and Fuel	126.62
City Of Norris	Grants and Subsidies	15,309.43
City Of Portland	Grants and Subsidies	4,387.50
City Of Rutherford	Grants and Subsidies	4,589.96
City Of Sevierville	Grants and Subsidies	70,000.00
City Of Tiptonville	Utilities and Fuel	123.83
City Of Waverly Utilities	Utilities and Fuel	182.43
Civil War Trust	Grants and Subsidies	40,850.00
Claiborne County Historical Society	Grants and Subsidies	278.32
Clarence Edward Elkins	Travel	410.29
Clarksville Dept of Electricit	Utilities and Fuel	453.22
Clarksville Parks & Recreation	Grants and Subsidies	43,040.00
Claude M Sicuro	Travel	450.02
Clean Harbors Env Services	Prof Services Third Party	94,252.54
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	5,089.60
Cleveland Utilities	Utilities and Fuel	1,178.72
Clinton Utilities Board	Utilities and Fuel	13,238.69
Club Forms	Supplies and Materials	197.36
Cobra Puma Golf Inc	Inventory	2,899.66
Cocke Co Truste	Grants and Subsidies	7,828.80
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	3,516.25
Cofer Lathe Craft Inc	Inventory	366.00
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	7,272.10
Colonial Heights Hardware	Supplies and Materials	1,369.59
Columbia Const Co Inc	Maint. & Repairs	4,722.00
Columbia Power & Water System	Utilities and Fuel	24.29
Comcast Cable	Utilities and Fuel	1,295.98
Comcast Cable	Communications	564.21
Communique Inc	Prof Services Third Party	50.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	32,490.52
Community Rehabilitation Agencies Of Tn	Supplies and Materials	69.02
Compliance Eng & Glenda Conner	Grants and Subsidies	4,291.37
Compliance Eng & Laura Guy	Grants and Subsidies	5,336.49
Compliance Eng & Rankin Oil Co	Grants and Subsidies	8,325.98
Compliance Eng & Rob King	Grants and Subsidies	5,626.95
Compliance Eng & Tiger Enterprises	Grants and Subsidies	13,275.26
Compliance Eng & Wades Tru Te	Grants and Subsidies	3,642.72
Compliance Eng & Wanda Lynn	Grants and Subsidies	11,881.89
Concord Env Svcs & Gerald Miller	Grants and Subsidies	4,830.66

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Concord Env Svcs & Timothy J Williams	Grants and Subsidies	2,084.14
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	29,421.64
Concord Env Svcs & W L Goforth	Grants and Subsidies	12,283.33
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	6,339.64
Contech Constr. Products, Inc.	Supplies and Materials	4,572.00
Cookeville Glass & Mirror Inc	Maint. & Repairs	40.48
Cool It Refrigeration & AC	Maint. & Repairs	290.00
Cooper Janitorial Svcs	Maint. & Repairs	832.00
Counce Gas Company	Utilities and Fuel	3,510.54
Country River Ice	Inventory	56.25
County Of Fayette	Grants and Subsidies	50,000.00
County Of Grundy	Grants and Subsidies	19.22
County Of Maury	Grants and Subsidies	16,089.31
County Of Meigs	Rentals and Insurance	215.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Craigs Firearm Supply Inc	Supplies and Materials	215.72
Crossville Chronicle	Prof Services Third Party	241.50
Crossville Water & Sewer	Utilities and Fuel	1,685.96
Crystal Springs	Supplies and Materials	191.49
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	229.12
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	3,768.04
Cumberland Waste Disposal Inc	Utilities and Fuel	1,795.00
Custom Glass & Mirror	Maint. & Repairs	297.99
Cw Construction	Maint. & Repairs	400.00
Dacus Hardware	Supplies and Materials	4.94
Dacus Hardware	Motor Vehicle Operation	12.90
DataSpan Inc	Data Processing	2,759.00
Davidson County Clerk	Grants and Subsidies	15.32
Decatur County Trustee	Grants and Subsidies	49,644.07
Dekalb Telephone Cooperative Inc	Communications	33.88
Dell Marketing LP	Data Processing	12,847.73
Denise Stacy	Prof Services Third Party	177.75
Dennis Duncan	Inventory	4,262.50
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	9,223.90
Dickson Electric System	Utilities and Fuel	29,546.43
Dickson Tree Surgeon	Maint. & Repairs	1,200.00
Directv	Utilities and Fuel	768.49
Dish Network	Utilities and Fuel	789.54
Divots Sportswear Inc	Inventory	588.80
Dixie Gun Works Inc	Supplies and Materials	598.00
Dlt Solutions Inc	Data Processing	53,941.28
Dons and Davis Sanitation	Rentals and Insurance	320.00
Doors N More Inc	Maint. & Repairs	14,229.00
Dortch Electric Motor Svc	Supplies and Materials	1,304.50
Douglas Amphibious Inc	Rentals and Insurance	36,468.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,740.29
Downtown Hardware Co Inc	Supplies and Materials	49.15
Dr EC Fields Jr	Prof Services Third Party	200.00
DT McCall & Sons	Maint. & Repairs	439.00
DT McCall & Sons	Supplies and Materials	798.00

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Duck River Electric Cooperativ	Utilities and Fuel	38,803.68
Duck River Electric Membership Corp	Utilities and Fuel	3,308.63
Ducktown Basin Musuem Inc	Maint. & Repairs	680.00
Ducktown Basin Musuem Inc	Grants and Subsidies	11,382.87
Duffield Inc	Supplies and Materials	43,368.34
Dunn Bros Coffee	Supplies and Materials	532.50
DXE Medical	Supplies and Materials	328.00
Dyer County Courthouse	Grants and Subsidies	24,000.00
Dyer County Election Commission	Grants and Subsidies	5,078.00
Dyer County Mayor	Rentals and Insurance	500.00
Dyer County Trustee	Grants and Subsidies	3,174.00
Dyersburg Electric	Utilities and Fuel	70.49
Dyersburg Electric	Utilities and Fuel	62.48
Dyersburg Electric	Utilities and Fuel	75.78
Dyersburg Electric	Utilities and Fuel	68.38
Dylans Firewood Business	Inventory	1,990.61
Dyna Pak Corp	Supplies and Materials	10,906.38
Earthgrains Baking Co Inc	Inventory	518.04
East Montgomery Utility	Utilities and Fuel	110.93
East Tennessee Development District	Grants and Subsidies	4,629.19
East Tennessee Historical Society Inc	Grants and Subsidies	14,415.18
Eastside Utility District	Utilities and Fuel	1,488.16
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	531.10
Economics Laboratory Inc	Supplies and Materials	861.46
Ed Lindsey Industries For The Blind	Supplies and Materials	564.00
Edgar Evins Marina	Motor Vehicle Operation	10.98
Educational Development Corp	Inventory	284.54
El Paso Remediation	Grants and Subsidies	43,727.12
Electric Power Board Of C	Utilities and Fuel	7,952.55
Electric Power Board of Chatta	Utilities and Fuel	3,918.74
Elizabethton Electric System	Utilities and Fuel	5,761.41
Elk River Public Utility	Utilities and Fuel	33.09
Elliott TN Boot Co LLC	Supplies and Materials	229.95
Ellis Mechanical LLC	Supplies and Materials	594.25
Ellis Tree Care Inc	Maint. & Repairs	10,500.00
Eml, Llc	Maint. & Repairs	540.00
Emma Inc	Communications	150.25
Energy Communities Alliance	Training	100.00
Enviro -Tech	Maint. & Repairs	225.00
Enviroclean/Hearne Carpet Cleaning	Maint. & Repairs	2,360.75
Environmental Testing Inc	Prof Services Third Party	75.00
Erosion Control Services	Maint. & Repairs	1,967.50
Estes Equipment Co Inc	Maint. & Repairs	156.50
Extraordinary Solutions LLC	Maint. & Repairs	1,131.48
F2 Industries LLC	Supplies and Materials	568.00
Fairway Mfg	Inventory	276.00
Fall Creek Falls Utility Distr	Utilities and Fuel	8,308.78
Farris Heating & Cooling	Maint. & Repairs	3,456.67
Fay Portable Bldgs Inc	Maint. & Repairs	100.00
Fedex	Communications	2,385.47
FedEx Office and Print Services Inc	Printing and Duplicating	603.38

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Fentress County Solid Waste Department	Utilities and Fuel	1,349.80
Fentress County Utility District	Utilities and Fuel	3,109.43
Ferrell Paving Inc	Grants and Subsidies	3,911.79
Ferrells Lock & Key	Supplies and Materials	15.00
Fesco	Supplies and Materials	243.55
Fireteam Corp	Maint. & Repairs	75.00
First Farmers Coopera	Supplies and Materials	94.98
First Utility District of Hard	Utilities and Fuel	3,326.61
First Utility District Of Hardin County	Utilities and Fuel	4,373.22
Fisher Scientific	Supplies and Materials	10.01
Fisher Scientific	Supplies and Materials	405.48
Flags & Poles Intl	Supplies and Materials	55.17
Fleenor Security Systems	Maint. & Repairs	8.60
Floied Fire Extg & Stm Cing Co	Maint. & Repairs	344.85
Food Giant Supermarkets Inc	Inventory	80.79
Footjoy	Inventory	6,151.17
Forestry Suppliers Inc	Supplies and Materials	5,251.54
Four Lake Regional Industrial	Rentals and Insurance	583.34
Francis Communications Inc	Supplies and Materials	2,444.98
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Trustee	Grants and Subsidies	4,251.00
Franklin Covey Products	Supplies and Materials	67.52
Freds Store #1400	Supplies and Materials	22.50
Frito-Lay Inc	Inventory	1,224.95
Frontier	Communications	1,187.46
Gail L Guymon	Travel	161.68
Galloway Construction LLC	Maint. & Repairs	1,118.00
Garry Peeler Painting Inc	Maint. & Repairs	4,033.00
Gatlinburg Convention Center	Supplies and Materials	34,900.80
Gatlinburg Convention Center	Rentals and Insurance	26,201.00
Gaylord Bros Inc	Supplies and Materials	108.20
Gear For Sports	Inventory	2,611.90
GEMC/Corrections Debits	Utilities and Fuel	6,619.51
General Shale Brick Inc	Supplies and Materials	405.00
George E Fern Company	Rentals and Insurance	8,007.13
George J Hyfantis Jr	Travel	109.08
Gibson County Trustee	Grants and Subsidies	5,576.00
Gibson Electric Membership Corporation	Utilities and Fuel	86.55
Gladeville Utility District	Utilities and Fuel	4,700.59
Glenn Youngblood	Travel	52.28
Goldenrod Dairy	Inventory	3,795.12
Gordon Food Service Id Division	Inventory	742.51
Gordon Food Service, Inc	Supplies and Materials	1,706.15
Gordon Food Service, Inc	Inventory	43,425.94
Gould Oil Co Inc	Inventory	9,982.61
Grainger	Supplies and Materials	32,724.53
Grainger	Motor Vehicle Operation	176.16
Grainger	Inventory	5,520.00
Great American Publishers Inc	Inventory	172.99
Greater Dickson Gas Authority	Utilities and Fuel	270.35
Greater Dickson Gas Authority	Utilities and Fuel	1,433.01
Greene County	Utilities and Fuel	890.00

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Greene County	Rentals and Insurance	600.00
Greene County	Grants and Subsidies	3,799.60
Greeneville Light & Power Syst	Utilities and Fuel	9,106.29
Greer Sign Co Inc	Prof Services Third Party	400.00
Greer Sign Co Inc	Supplies and Materials	2,355.00
Gresham Smith and Partners	Prof Services Third Party	10,842.56
Griffin Instruments	Maint. & Repairs	465.00
Guardian Security Systems Inc	Maint. & Repairs	69.90
H & M Landscaping	Maint. & Repairs	1,980.00
H&B Tree Service & Lawn Care LLC	Maint. & Repairs	2,450.00
Hach Company	Supplies and Materials	306.05
Hallsdale-Powell Utility District	Maint. & Repairs	22,425.00
Hamblen County Mayor	Rentals and Insurance	250.00
Harbin Heating & Air Inc	Maint. & Repairs	298.00
Hardeman County Executive	Grants and Subsidies	256.15
Hardeman County Landfill	Utilities and Fuel	65.00
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Utilities and Fuel	1,010.00
Hardin County	Grants and Subsidies	30.88
Hardin County Chamber Of Commerce	Prof Services Third Party	475.00
Harrells	Supplies and Materials	28,016.83
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,345.99
Hartsville/Trousdale County	Grants and Subsidies	1,921.00
Hayes Instrument Co Inc	Supplies and Materials	180.00
Haywood County Trustees Office	Grants and Subsidies	59,952.56
Helena Chemical Company	Supplies and Materials	8,071.45
Henderson County Executive	Grants and Subsidies	67.49
Henderson County Trustee	Grants and Subsidies	42,900.00
Henry Horton Golf Course	Inventory	899.65
Henry Oil Company	Grants and Subsidies	12,299.37
Hethcoat & Davis Inc	Prof Services Third Party	5,119.13
Hickman County Trustee	Grants and Subsidies	155,791.17
Highland Telephone Cooperative Inc	Communications	434.86
Hightech Signs LLC	Supplies and Materials	111.00
Hike America	Inventory	390.40
Hollingsworth Environmental Services	Maint. & Repairs	120.00
Holston Electric Cooperative	Utilities and Fuel	9,505.89
Holston Gases Inc	Rentals and Insurance	65.75
Holston Gases Inc	Motor Vehicle Operation	37.85
Holston Gases Inc Knox	Maint. & Repairs	150.00
Holston Gases Inc Knox	Supplies and Materials	235.80
Horace Sullivan Inc	Maint. & Repairs	853.57
Horton Highway Utility Distric	Utilities and Fuel	1,626.50
Hub City Blueprint & Supply Co	Printing and Duplicating	96.50
Hub City Blueprint & Supply Co	Supplies and Materials	177.12
Humphreys County Trustee	Grants and Subsidies	33,666.00
Humphreys County Trustee	Grants and Subsidies	29.78
Humphreys County Utility District	Utilities and Fuel	6.00
Ice Machines Unlimited	Maint. & Repairs	150.00
Idexx Distribution Inc/Water Div	Supplies and Materials	1,364.85
IMG College LLC	Prof Services Third Party	2,459.96

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Vendor Name	Description	Amount Paid
Imperial Headwear Inc	Inventory	133.38
Industrial Soap Company	Supplies and Materials	749.88
Ingram Book Company	Inventory	1,065.07
Institutional Wholesale Co Inc	Supplies and Materials	1,907.13
Institutional Wholesale Co Inc	Inventory	43,009.91
Interstate Brands Corp./Merita Div	Inventory	311.95
Interstate Brands Corporation	Inventory	30.60
Isco Industries Inc	Prof Services Third Party	3,170.00
Isco Industries Inc	Rentals and Insurance	1,800.00
J & C Port-A-Potty Inc	Rentals and Insurance	560.00
J A Sergio & Sons Inc	Maint. & Repairs	2,269.00
J A Sexauer Inc	Supplies and Materials	680.01
J Bennett Graham	Travel	252.22
J D Distributors Inc	Supplies and Materials	200.28
Jack E Deibert	Travel	69.10
Jack Palmer Foodservice	Supplies and Materials	103.89
Jack Palmer Foodservice	Inventory	15,061.69
Jackson Energy Authority	Utilities and Fuel	3,967.58
Jackson Energy Authority	Utilities and Fuel	817.00
Jacob Thress	Prof Services Third Party	200.00
James Mills Well Drill/Water S	Maint. & Repairs	275.00
Jared L Lynn	Travel	752.78
Jefcoat Fencing and Supply LLC	Supplies and Materials	367.20
Jefferson Sales South	Supplies and Materials	121.00
Jefferson St United Merchants Partnership	Prof Services Third Party	300.00
Jeffery K Kelly Const	Maint. & Repairs	3,500.00
Jellico Electric & Water System	Utilities and Fuel	930.04
Jellico Electric and Water Sys	Utilities and Fuel	3,544.33
Jennifer Halenar	Prof Services Third Party	200.00
Jmk Sports Inc	Printing and Duplicating	324.84
Joanne Cullom Moore	Travel	289.03
Joe A Swann	Travel	726.16
John C Harding	Travel	43.25
John Deere Landscapess/Lesco	Supplies and Materials	139.77
Johnson City Power Board	Utilities and Fuel	10,662.98
Johnson City Power Board	Utilities and Fuel	52.42
Johnson Controls Inc.	Maint. & Repairs	4,006.24
Johnson Saws	Maint. & Repairs	52.50
Johnstone Supply	Supplies and Materials	49.08
Jon Gilbert Roach	Travel	176.73
Jonathan McLean Edwards	Travel	91.19
Juan R Self	Travel	456.23
K Mart #4717	Supplies and Materials	109.15
KB Lawn Care LLC	Maint. & Repairs	740.00
K-Chemicals Inc	Supplies and Materials	597.40
Keller Glass Company	Maint. & Repairs	95.00
Kenneth L Donaldson	Travel	736.09
Kerr Bros & Assoc Inc	Maint. & Repairs	250.00
Kimberly Denise Hinch	Prof Services Third Party	2,275.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kington Sewer & Septic Drain Cing Srv	Maint. & Repairs	555.00
Kipp Brothers	Inventory	581.60

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Vendor Name	Description	Amount Paid
Kisers Floor Fashions	Maint. & Repairs	4,635.00
Kizers Fire Protection Co	Maint. & Repairs	1,470.60
Knotts Wholesale Foods Inc	Inventory	696.66
Knox County Solid Waste	Grants and Subsidies	20,813.00
Knox County Trustee Office	Grants and Subsidies	24,972.00
Knoxville Blue Print Company	Printing and Duplicating	12.20
Knoxville News Sentinel	Prof Services Third Party	153.36
Knoxville Utilities Board	Utilities and Fuel	14,188.13
Knoxville Utility Board	Utilities and Fuel	53.96
Kone Inc	Maint. & Repairs	1,848.49
Lafollete Utilities	Utilities and Fuel	5,218.58
Lake County Utility District	Utilities and Fuel	209.10
Lakeway Publishers Inc	Prof Services Third Party	1,148.39
Langford Fence Co Inc	Supplies and Materials	14,894.50
Lannie Hutton	Prof Services Third Party	1,800.00
Larry A Gamblin	Prof Services Third Party	1,800.00
Larry Reynolds	Travel	22.57
Lauderdale County Government	Grants and Subsidies	6,535.20
Lauderdale County Water System	Utilities and Fuel	20.50
Lauderdale Cty Mayors Office	Utilities and Fuel	259.44
Lawrence Co Solid Waste Serv	Utilities and Fuel	175.72
Lawrence County Trustee	Grants and Subsidies	4,681.60
Lea Septic Tank Service	Maint. & Repairs	225.00
Lee Company	Maint. & Repairs	12,255.10
Lee J Ingram	Travel	160.74
Lenoir City Utility Board	Utilities and Fuel	22.99
Lewis County Trustee	Maint. & Repairs	250.00
Lewis County Trustee	Grants and Subsidies	5,784.10
Lexington Electric System	Utilities and Fuel	11,778.67
Lexington Utilities	Utilities and Fuel	158.05
Liberty Communications Inc	Supplies and Materials	136.00
Lifesafe Services	Maint. & Repairs	276.00
Lilly Justice	Maint. & Repairs	1,790.00
Lincoln County Finance Department	Grants and Subsidies	1,257.90
Linnaea Gardens, Inc	Maint. & Repairs	130.00
Lone Pine Publishing	Inventory	96.75
Long Construction Excavation & Grading	Maint. & Repairs	21,303.68
Loretto Telephone Co Inc	Communications	126.77
Lose & Associates, Inc	Prof Services Third Party	2,812.32
Loudon County	Grants and Subsidies	9,595.00
Loudon Utilities	Utilities and Fuel	41.41
Lovetts Hardware	Supplies and Materials	93.14
Lowes	Supplies and Materials	87.29
Lowes Of Cookeville Inc	Supplies and Materials	1,140.62
Lowes Of Dyersburg	Supplies and Materials	6.24
Macon County	Rentals and Insurance	350.00
Macon County Trustee	Grants and Subsidies	3,866.80
Madison County Trustee	Grants and Subsidies	50,000.00
Madison Swimming Pool Co Inc	Supplies and Materials	21,376.90
Magic Valley Publishing	Prof Services Third Party	81.00
Manchester Water & Sewer	Utilities and Fuel	618.13
Manchester Water and Sewer Dep	Utilities and Fuel	2,153.24

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Vendor Name	Description	Amount Paid
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	3,993.00
Mark A Williams	Travel	72.84
Marsh LP Gas Co Inc	Utilities and Fuel	101.98
Marshall County Board of Publi	Utilities and Fuel	1,980.33
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	2,175.00
Mas Llc	Prof Services Third Party	187.50
Matthew Bender & Co Inc	Supplies and Materials	856.04
Mayfield Dairy Farms Inc	Inventory	3,031.83
McBrides Welding	Motor Vehicle Operation	50.00
McCartney Produce	Inventory	4,548.40
McCartney Produce	Inventory	2,273.90
Mcclains Pest Control Inc	Maint. & Repairs	550.00
Mccoy & Mccoy Inc	Prof Services Third Party	2,944.00
Mcminn County - Ecd	Grants and Subsidies	1,393.00
McMinnville Fire Extinguisher	Maint. & Repairs	528.00
Mcminnville Lawn & Garden	Maint. & Repairs	61.99
Mcminnville Lawn & Garden	Supplies and Materials	76.95
McNairy County Solid Waste Management	Grants and Subsidies	1,729.00
McNairy County Trustee	Grants and Subsidies	441.42
Medgluv Inc	Supplies and Materials	294.50
Media Recovery	Data Processing	1,016.45
Medline Industries Inc	Supplies and Materials	835.50
Megasys Hospitality Systems	Prof Services Third Party	17,595.00
Melco Inc / Wkwx Radio	Prof Services Third Party	300.00
Memphis Light Gas & Water Div	Utilities and Fuel	1,665.10
Memphis Light, Gas and Water	Utilities and Fuel	11,204.48
Meriwether Lewis Electric Co-o	Utilities and Fuel	426.83
Meriwether Lewis Electric Cooperative	Utilities and Fuel	845.07
Metro Alarms Office	Maint. & Repairs	5.00
Metro Board Of Parks And Recreation	Grants and Subsidies	5,935.68
Metro Government Of Nashville Davidson	Grants and Subsidies	67,066.00
Metro Mechanical Cont Inc	Maint. & Repairs	223.34
Metro Water	Utilities and Fuel	4,517.72
Microbac Laboratories Inc	Prof Services Third Party	4,929.69
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,629.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,414.44
Middle TN Electric Co-op	Utilities and Fuel	6,059.76
Mill Creek Ice Co	Inventory	126.00
Miller Petroleum Inc	Grants and Subsidies	34,857.30
Millington Telephone Co Inc	Communications	988.81
Monroe County Executive	Rentals and Insurance	525.00
Monteagle Public Utility	Utilities and Fuel	107.50
Montgomery County Mayor	Rentals and Insurance	800.00
Montgomery County Trustee	Grants and Subsidies	24,413.90
Moody Sprinkler Co Inc	Maint. & Repairs	225.00
Moore Medical Corp	Supplies and Materials	65.66
Morgan County Sanitation	Utilities and Fuel	100.00
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	2,459.01
Moring Env Svcs LLC & Hy-way Inc	Grants and Subsidies	4,174.17
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	25,267.35

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Vendor Name	Description	Amount Paid
Moring Env Svcs LLC & Rodgers Oil Co	Grants and Subsidies	2,904.54
Moring Env Svcs LLC & Save A Minute	Grants and Subsidies	8,817.72
Morrison Tank & Vault	Supplies and Materials	160.00
Morristown Utilities	Utilities and Fuel	1,710.06
Motorola Solutions Inc	Supplies and Materials	97,818.57
Mountain City Service, Inc	Maint. & Repairs	7,488.77
Mountain Electric Cooperative	Utilities and Fuel	2,946.01
Mountain Electric Cooperative	Utilities and Fuel	7,698.62
Mountain Graphics	Inventory	3,375.08
Mr. Wesley Jenks	Grants and Subsidies	500.00
MS. Bernice Rucker	Grants and Subsidies	500.00
Ms. Tara Kersey	Grants and Subsidies	500.00
Mscs, Inc.	Maint. & Repairs	606.00
Mudpuppy & Waterdog, Inc.	Prof Services Third Party	800.00
Mullins Excavating LLC	Maint. & Repairs	1,265.79
Mv Sport	Inventory	1,581.46
N E Henry Co Util Dis	Utilities and Fuel	6,327.65
Nashville Electric Service	Utilities and Fuel	9,549.48
Nashville Gas	Utilities and Fuel	61.23
Natchez Trace Veterinary Services	Prof Services Third Party	71.00
Natures Way Inc (Landscaping)	Maint. & Repairs	1,894.00
NCO Financial Systems Inc	Prof Services Third Party	129.74
Nelson Hall	Maint. & Repairs	1,400.00
NES	Utilities and Fuel	8,233.40
New Carbon Co Inc	Inventory	224.00
New Quick Cleaners	Maint. & Repairs	2,122.70
Newport Utilities	Utilities and Fuel	1,813.22
Nexair Llc	Supplies and Materials	727.44
Nexair Llc	Rentals and Insurance	94.33
Nike Golf	Inventory	1,631.97
Nor Well Co Inc	Maint. & Repairs	4,986.28
Norman C Wheeler	Maint. & Repairs	8,500.00
Norman J Hill Sr	Travel	418.75
Norris Dam Marina	Motor Vehicle Operation	99.20
Norris Water Commission	Utilities and Fuel	1,079.15
North Anderson City Utility Dist	Utilities and Fuel	350.36
North Central Telephone Cooperative Inc	Communications	90.16
North Central Telephone Cooperative Inc	Maint. & Repairs	85.55
Obed Watershed Community Assn	Grants and Subsidies	5,260.21
Oce Imagistics Inc	Communications	12.00
Oce Imagistics Inc	Rentals and Insurance	10,343.20
Ocoee Utility District	Utilities and Fuel	20.00
Oconnor Utility District	Utilities and Fuel	360.50
Olafson Builders	Maint. & Repairs	4,995.00
Old Gainesboro Road Utility District	Utilities and Fuel	1,410.00
ONeal Construction	Maint. & Repairs	2,624.00
OReilly Auto Parts	Motor Vehicle Operation	8.99
Orkin Inc	Maint. & Repairs	1,665.00
Outback Storage	Rentals and Insurance	85.00
Overhill Gardens	Supplies and Materials	1,373.50
Overton Farmers Co-Op.	Supplies and Materials	53.45
P M Environmental Inc & Mapco Express	Grants and Subsidies	13,822.18

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Vendor Name	Description	Amount Paid
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	5,294.00
Pangean CMD & FH Shoemaker	Grants and Subsidies	1,120.00
Pangean CMD & Transglobal Gas and	Grants and Subsidies	4,526.79
Paris Board of Public Utilitie	Utilities and Fuel	644.47
Paris Board Of Public Utilities	Utilities and Fuel	1,014.25
Paris Post Intelligencer	Prof Services Third Party	941.05
Paris-Henry Co Utility	Utilities and Fuel	1,405.37
Parks And Recreation Dept	Grants and Subsidies	84,550.00
Paul A Matthews	Travel	57.34
PC, Keith Burdette, Custodian	Inventory	2,138.31
PC, Keith Hickman, Custodian	Inventory	573.40
PC, Scott Overly, Custodian	Inventory	1,541.14
Pepsi Cola	Supplies and Materials	337.80
Pepsi Cola	Inventory	26,439.07
Pepsi Cola Bottling Co	Inventory	4,348.65
Performance Foodservice Lester	Supplies and Materials	84.50
Performance Foodservice Lester	Inventory	26,813.08
Petroleum Equip Co & Chris Collins	Grants and Subsidies	1,723.76
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	19,226.82
Petroleum Equip Co & Swetts Gas Station	Grants and Subsidies	3,267.70
Petroleum Training Solutions	Grants and Subsidies	25,500.00
Petty Cash Mary Jane Mills Custodian	Inventory	323.68
Petty Cash Pickwick Landing State Park	Inventory	1,184.21
Petty Cash, Craig Sergeant, Custodian	Communications	6.40
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	120.00
Petty Cash, Crystal McCaslin, Custodian	Communications	5.20
Petty Cash, Crystal McCaslin, Custodian	Maint. & Repairs	20.00
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	28.45
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,687.07
Petty Cash, Glendon M Oliver, Custodian	Travel	50.00
Petty Cash, Linda Edens, Custodian	Supplies and Materials	33.00
Petty Cash, Mark Houser, Fund Custodian	Inventory	420.25
Petty Cash, Myra Plunk, Custodian	Inventory	154.56
Pfg Hale	Inventory	2,508.68
Phase One Consultants LLC	Grants and Subsidies	7,256.81
Philipi Excavating	Maint. & Repairs	4,722.00
Phillips 66 Company	Grants and Subsidies	19,961.44
Phillips Cleaning Service	Maint. & Repairs	600.00
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	24,531.41
Pickwick Electric Co-op	Utilities and Fuel	4,337.24
Pine Environmental Services Inc	Supplies and Materials	269.00
Ping Inc	Maint. & Repairs	57.53
Ping Inc	Inventory	1,321.48
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	9,728.01
Pitney Bowes Inc.	Supplies and Materials	333.86
Pitney Bowes Inc.	Rentals and Insurance	366.00
Plateau Electric Cooperative	Utilities and Fuel	1,865.93
Plateau Utilities	Utilities and Fuel	704.20
Plaza Artist Materials	Supplies and Materials	271.15

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Vendor Name	Description	Amount Paid
Pneu Dart Inc	Supplies and Materials	103.70
Polk County Trustee	Grants and Subsidies	5,287.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	767.90
Pomeroy It Solutions Sales Co Inc	Data Processing	8,544.06
Pope Environmental	Prof Services Third Party	1,525.00
Porter Brothers Inc	Maint. & Repairs	146.00
Porters Battery	Prof Services Third Party	600.00
Potters Corporate Office	Supplies and Materials	62.80
Powell Clinch Utility District	Utilities and Fuel	7.00
Powell Valley Electric Cooperative	Utilities and Fuel	1,386.10
Powell-Clinch Utility District	Utilities and Fuel	66.57
Professional Alarms Inc	Maint. & Repairs	320.00
Professional Reprographics	Printing and Duplicating	503.50
Pulaski Electric, Water & Gas	Utilities and Fuel	2,116.56
Pups Collision Repair	Maint. & Repairs	300.00
Purity Dairies, Incorporated	Inventory	1,390.62
QE² & Consumer Oil Company	Grants and Subsidies	6,052.65
QE² & Don Ward	Grants and Subsidies	3,174.68
QE² & Jeff Morton	Grants and Subsidies	5,991.87
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	4,509.00
Quality Control Consultants Inc	Maint. & Repairs	60.00
Quality Seamless Guttering	Maint. & Repairs	1,500.00
Quinn Construction Corporation	Maint. & Repairs	2,211.00
R & A Solutions Inc	Maint. & Repairs	40.00
R J Thomas Mfg Co Inc	Supplies and Materials	13,586.40
Rebuilding Together Nashville	Grants and Subsidies	47,500.00
Rectors Lawn & Garden	Supplies and Materials	369.99
Reddy Ice Corp	Inventory	808.50
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Marine	Motor Vehicle Operation	4,733.46
Reelfoot Utility District	Utilities and Fuel	549.80
Reinhart FoodService LLC	Inventory	5,234.61
Republic	Maint. & Repairs	1,889.00
Resource Authority In Sumner County	Grants and Subsidies	9,558.50
Rhea County Executive	Grants and Subsidies	672.34
Rhodes Auto Parts	Supplies and Materials	5.00
Rhodes Auto Parts	Motor Vehicle Operation	54.75
Richard Holland	Travel	701.68
Richard Warwick	Travel	383.97
Ricoh Americas Corporation	Rentals and Insurance	238.09
Rivers End Trading Co	Inventory	2,952.24
Rmr Distributors, Inc.	Inventory	2,617.82
Roane County	Rentals and Insurance	450.00
Roane Newspaper	Prof Services Third Party	77.40
Robbie To The Rescue Plumbing Svs LLC	Maint. & Repairs	464.91
Robert Clear Coal Corp	Maint. & Repairs	199,746.00
Robert Polk Thomson	Travel	389.61
Robertson Co Mayor	Rentals and Insurance	500.00
Robertson County Trustee	Grants and Subsidies	5,549.00
Rock Island Campaign Midway Fire Dept	Prof Services Third Party	100.00
Rockwood Electric Utility	Utilities and Fuel	27.60
Rogers Group Inc	Supplies and Materials	694.46

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Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	127,756.13
Rogers Petroleum Inc	Inventory	69,542.09
Roll Aid Industrial Supply	Supplies and Materials	239.75
Ronald Wimberly	Supplies and Materials	80.00
Ronnie Walker	Maint. & Repairs	650.00
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Royal Cup Inc	Supplies and Materials	33.90
Rs Construction & Fabrication Inc	Maint. & Repairs	1,190.00
Rush Oil Company	Grants and Subsidies	8,633.93
Rutherford County Clerk	Grants and Subsidies	9,594.00
Rutherford County Government	Rentals and Insurance	625.00
Ryder Transportation Services	Grants and Subsidies	22,492.24
S & D Coffee Inc	Supplies and Materials	134.16
S & D Coffee Inc	Inventory	6,105.28
Safety Quip	Rentals and Insurance	740.50
Safety Unlimited Inc	Training	1,997.50
Sam D Elliott	Travel	475.15
Sam Houston Memorial Association	Grants and Subsidies	3,477.26
Savannah Electric & Supply Inc	Maint. & Repairs	1,770.00
Savannah Valley Utility Distri	Utilities and Fuel	370.55
Savannah Valley Utility Distri	Utilities and Fuel	328.20
Savannah Valley Utility Distri	Utilities and Fuel	359.64
Savannah Valley Utility Distri	Utilities and Fuel	1,664.75
Savannah Valley Utility Distri	Utilities and Fuel	1,094.04
Savannah Valley Utility Distri	Utilities and Fuel	42.05
Savings Oil Company	Grants and Subsidies	8,030.79
Schneider Laboratories Inc	Prof Services Third Party	741.00
Science Applications International Corp	Prof Services Third Party	167,595.24
Scott-Marrin Inc	Rentals and Insurance	6.00
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	268.93
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	3,050.52
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	5,404.38
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,103.29
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	4,507.71
SCS Env Group LLC & POC Real	Grants and Subsidies	10,456.73
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	3,318.50
Seasons Change Landscaping LLC	Maint. & Repairs	3,210.00
Security 2000, Llc	Maint. & Repairs	26.98
Security Equipment Company, Inc.	Maint. & Repairs	581.50
Select Air Services LLC	Maint. & Repairs	1,605.51
Sells Building Supply & Shopping Ctr	Supplies and Materials	555.42
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc & E & A Inc	Grants and Subsidies	300.00
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	15,095.93
SEMS Inc & G Regina Abbott	Grants and Subsidies	26,063.31
SEMS Inc & Glenda Baker	Grants and Subsidies	510.03
SEMS Inc & Hani & Morwan Inc	Grants and Subsidies	3,520.88
SEMS Inc & Hani Qoran	Grants and Subsidies	5,627.36
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	655.00
SEMS Inc & Ken Baker	Grants and Subsidies	4,281.39
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	3,009.13
SEMS Inc & Ricks Mart	Grants and Subsidies	177.55

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Vendor Name	Description	Amount Paid
SEMS Inc & Salam Wahab	Grants and Subsidies	1,583.95
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	13,912.13
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	9,971.52
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	7,128.13
SEMS Of Nashville LLC	Grants and Subsidies	164,536.72
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	1,607.74
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	4,828.40
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	1,595.01
SEMS Of Nashville LLC & Williams	Grants and Subsidies	26,118.78
Sequachee Valley Elec Coop	Utilities and Fuel	4,246.00
Sequachee Valley Electric Coop	Utilities and Fuel	55,304.30
SETHRA	Rentals and Insurance	325.00
Sevier Solid Waste	Grants and Subsidies	4,501.70
Sewah Studios	Supplies and Materials	1,475.00
Sewer Bee	Rentals and Insurance	210.00
Shawnee Instruments Inc	Data Processing	80.75
Shelby County Government	Grants and Subsidies	42,545.00
Shelbyville Times-Gazette	Prof Services Third Party	123.00
Sherrill J Kilgore	Travel	528.76
Sherwin Williams	Supplies and Materials	149.91
Shift4 Corporation	Prof Services Third Party	1,635.56
Simmons Heating/Air & Refrigeration	Maint. & Repairs	145.00
Simmons Lumber Co Inc	Supplies and Materials	378.91
Simplex/Grinnell Lp	Maint. & Repairs	1,067.86
SITECH Midsouth LLC	Maint. & Repairs	475.00
Slovers Electric Service	Maint. & Repairs	176.54
Smith County Mayor	Rentals and Insurance	225.00
Smith Turf & Irrigation Co.	Maint. & Repairs	2,424.72
Snyders of Hanover Mfg Inc	Inventory	1,338.80
So-Clean Inc	Maint. & Repairs	2,000.00
Sonnys Auto Detail Service	Motor Vehicle Operation	100.00
South Central A/V	Utilities and Fuel	102.00
South Central Communications Corp	Utilities and Fuel	198.00
South Central Sound	Utilities and Fuel	301.00
South Central Sound	Communications	66.00
South Central Tennessee Development Dist	Grants and Subsidies	9,922.81
South Florida Seafood Network Inc	Inventory	4,728.00
Southeast Recycling Tech Inc	Utilities and Fuel	515.51
Southeast Recycling Tech Inc	Prof Services Third Party	81.72
Southeast Tn Development District	Grants and Subsidies	15,085.47
Southeast Utility Dist Of Clay	Utilities and Fuel	5,241.03
Southeastern Farmers Cooperative	Supplies and Materials	70.48
Southern Energy Company Inc	Grants and Subsidies	7,733.39
Southern Env Svcs & Mixon Nollner Oil Co	Grants and Subsidies	3,002.93
Southern Post Inc	Prof Services Third Party	986.07
Southern Post Inc	Supplies and Materials	10.50
Southern Safety Supply LLC	Supplies and Materials	209.60
Southern Trophy House Inc	Supplies and Materials	15.15
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,472.90
Southwest Tennessee Development Dist	Grants and Subsidies	13,272.03
Southwest TN Electric Co-op	Utilities and Fuel	10,226.83
Sparta Office Supplies	Supplies and Materials	26.00

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Vendor Name	Description	Amount Paid
Sparta Rock House Chapter Dar	Grants and Subsidies	2,775.01
Specialty Cigars Intl Inc	Inventory	169.20
Spirit Broadband	Communications	802.51
Standard Electric Co, Inc	Maint. & Repairs	465.00
Stanfill Enterprises Company Inc	Grants and Subsidies	3,868.00
Stanley Security Solutions Inc	Supplies and Materials	232.47
Staples Technology Solutions	Data Processing	13,424.76
Stc Cable	Utilities and Fuel	470.61
Steve Murphree	Prof Services Third Party	200.00
Steves Tree Services	Maint. & Repairs	395.00
Stewarts Portable Toilets	Rentals and Insurance	324.00
Stop Alarms Inc	Maint. & Repairs	519.00
Sumner County Clerk	Grants and Subsidies	52,573.00
Sumner County Executive	Rentals and Insurance	650.00
Supreme Building Prod Inc	Supplies and Materials	226.19
Swatzells Septic Tank Svc	Prof Services Third Party	400.00
Sysco Nashville LLC	Supplies and Materials	7,252.43
Sysco Nashville LLC	Inventory	113,601.57
Taylor Hancock Glass Co	Supplies and Materials	76.47
Taylor Made	Inventory	25.66
TDS Telecom Service Corporation	Communications	645.98
TEC	Communications	52.44
Techniclean Inc	Maint. & Repairs	3,996.00
Tellico Area Services System	Utilities and Fuel	278.04
Tellico Productions	Inventory	276.80
Tennessee Bar Association	Training	3,900.00
Tennessee Historical Society	Grants and Subsidies	12,658.59
Tennessee Press Service Inc	Prof Services Third Party	21,250.59
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Valley Electric Coop	Utilities and Fuel	532.09
Tennessee Valley Ice Co	Inventory	776.15
Tennessee Valley Title Insurance Co	Land	350,000.00
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
The Cable Company LLC	Communications	160.00
The Cable Company LLC	Prof Services Third Party	40.00
The Chronicle	Prof Services Third Party	214.00
The Commercial Appeal	Prof Services Third Party	875.00
The Dycho Co Inc	Supplies and Materials	9,743.51
The Greater Nashville Regional Council	Grants and Subsidies	5,101.15
The Herald News	Prof Services Third Party	140.14
The Lawrence County Advocate	Prof Services Third Party	197.60
The Lexington Progress	Prof Services Third Party	115.50
The Nature Conservancy	Grants and Subsidies	9,300.96
The Pantry Inc	Grants and Subsidies	24,719.52
The Pin Center	Supplies and Materials	2,170.00
The Southern Co Inc	Maint. & Repairs	208.75
The Tennessean	Prof Services Third Party	113.25
The Worm Wxoq	Prof Services Third Party	155.00
Theodore B Sloan	Travel	580.46
Thomas E Street Construction Inc	Maint. & Repairs	18,820.00
Thomas Price	Prof Services Third Party	400.00
Thompson Machinery	Rentals and Insurance	16,188.00

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Vendor Name	Description	Amount Paid
Tidi Waste Systems	Rentals and Insurance	100.00
Tim Cupples Heating & Cooling	Maint. & Repairs	35,986.01
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	2,283.86
Tim Goolsby	Prof Services Third Party	110.00
Time Warner Cable	Utilities and Fuel	30.89
Timothy Alan Sparkman	Travel	909.50
Tippah Electric Power Association	Utilities and Fuel	181.84
Tipton County Trustee	Grants and Subsidies	100,000.00
Tipton-Haynes Historic Site	Grants and Subsidies	8,312.80
Titleist	Supplies and Materials	3,024.00
Titleist	Inventory	7,668.86
Titleist Golf Division	Inventory	5,128.99
Tobie Bledsoe	Travel	647.17
Tommys Lot Maintenance	Rentals and Insurance	75.00
Tommys Port-A-Toilet Services	Rentals and Insurance	178.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,244.06
Town Of Atoka	Grants and Subsidies	18,111.90
Town of Chapel Hill Water Depa	Utilities and Fuel	1,157.80
Town Of Kimball	Grants and Subsidies	5,600.00
Town Of Linden Utilities	Utilities and Fuel	507.67
Tractor Supply Co	Supplies and Materials	991.00
Tracy City Public Utility	Utilities and Fuel	71.57
Trans Tenn Services	Maint. & Repairs	2,970.00
Travis Brown Traking LLC	Grants and Subsidies	4,000.00
TREEDC	Prof Services Third Party	200.00
Tri Cities Petroleum Inc	Grants and Subsidies	6,384.73
Tri Cnty Electric Membership	Utilities and Fuel	2,285.64
Tri County Electric Membership	Utilities and Fuel	1,883.67
Tri-State EMC-SEDC	Utilities and Fuel	1,690.61
Truck N Trailers Usa	Supplies and Materials	4,300.00
Trustee Chester County	Grants and Subsidies	11,644.00
Trustee Coffee County	Grants and Subsidies	3,049.20
Trustee Fentress County	Grants and Subsidies	493.00
Trustee Giles County	Grants and Subsidies	3,157.00
Trustee Madison County	Grants and Subsidies	7,566.00
Trustee Maury County	Grants and Subsidies	20,984.98
Trustee Montgomery County	Grants and Subsidies	19,094.00
Trustee Of Campbell County	Grants and Subsidies	100,000.00
Trustee Of Gibson County	Grants and Subsidies	4,688.00
Trustee Of Warren County	Grants and Subsidies	1,031.00
Trustee Rutherford County	Grants and Subsidies	37,996.00
Trustee Washington County	Grants and Subsidies	8,028.30
Tshirtspot.com	Inventory	2,545.15
Tullahoma Utility Board	Utilities and Fuel	3,926.20
Turner Dairies	Inventory	596.78
Turner Holdings Llc	Inventory	2,002.18
Twin Lakes Tele Coop Corp	Communications	562.79
Twin Lakes Telephone Cooperati	Communications	42.95
Twin Lakes Telephone Cooperative	Communications	222.13
Twin Lakes Telephone Cooperative Corp	Communications	3,139.83
Two Rivers Roofing Inc	Maint. & Repairs	1,500.00
Underwood True Value Hdwe	Supplies and Materials	71.97

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Vendor Name	Description	Amount Paid
Union Oil Company of California	Grants and Subsidies	8,640.00
Unique Novelties, Inc	Inventory	1,080.00
United Cities Gas	Utilities and Fuel	241.60
United Mayflower Container Services LLC	Rentals and Insurance	269.85
United Telephone Co	Communications	1,555.20
University Of Tennessee	Grants and Subsidies	12,577.64
Upchurch Services LLC	Maint. & Repairs	6,047.67
Upper Cumberland Development District	Grants and Subsidies	13,574.51
Upper Cumberland Electric Coop	Utilities and Fuel	4,878.92
Upper Cumberland Emc	Utilities and Fuel	1,755.62
Urban Century Institute	Grants and Subsidies	5,000.00
URS Corporation & Shell OPUS	Grants and Subsidies	556.37
US Food Service Inc	Supplies and Materials	910.11
US Food Service Inc	Inventory	20,749.56
US Foodservice Inc	Supplies and Materials	1,158.18
US Foodservice Inc	Inventory	16,310.86
Valley Plumbing & Electrical	Supplies and Materials	278.39
Valley Plumbing & Electrical	Motor Vehicle Operation	74.29
Valley Safety Svcs Associates	Prof Services Third Party	117.00
Van Buren County Clerk	Prof Services Third Party	300.68
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	34,180.20
Volunteer Energy Cooperative	Utilities and Fuel	58.53
Vowell & Jennings Inc	Prof Services Third Party	963.40
Vulcan Materials	Supplies and Materials	4,104.01
VWR International	Supplies and Materials	5,794.29
Walter Butler	Travel	301.03
Warmouth Env & Marvin Hyde	Grants and Subsidies	10,106.98
Warmouth Env & Randall Ray	Grants and Subsidies	18,718.40
Warren Anderson	Travel	41.28
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	21.33
Warren County Utility District	Utilities and Fuel	34.83
Warren County Utility District	Utilities and Fuel	1,594.95
Warren County Utility District	Utilities and Fuel	21.83
Wash Master	Maint. & Repairs	200.00
Waste Connections of Cleveland	Utilities and Fuel	163.20
Waste Connections Of Kentucky	Utilities and Fuel	507.96
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,554.00
Waste Industries	Utilities and Fuel	119.08
Waste Management	Utilities and Fuel	2,902.30
Waste Management	Rentals and Insurance	345.18
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,346.10
Waste Management Of Knoxville	Utilities and Fuel	803.40
Waste Management Of Memphis	Utilities and Fuel	5,403.25
Waste Services Of Decatur	Utilities and Fuel	2,524.14
Water Department Of Elizabethton	Utilities and Fuel	220.73
WCI TN - Loudon	Utilities and Fuel	183.60
Wci Tn-Knoxville	Utilities and Fuel	1,326.00
Weakley County Government	Grants and Subsidies	646.80
Weakley County Municipal Electric System	Utilities and Fuel	313.59
Welker Construction	Rentals and Insurance	150.00

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	5,959.04
West Tn Hospitality Assoc	Prof Services Third Party	400.00
White Bluff Building Supply, Inc	Supplies and Materials	3,472.76
Wieck Construction LLC	Maint. & Repairs	6,446.00
Wilbanks Electric Motor Servi	Maint. & Repairs	274.00
Wildlife Artists Inc	Communications	652.50
Wildlife Artists Inc	Inventory	8,671.00
William Anthony Landry	Travel	749.66
William C Dickinson	Travel	463.87
William C. Radcliffe	Prof Services Third Party	500.00
William Lyons	Travel	556.93
William P Grinder	Maint. & Repairs	3,356.98
William Wade	Prof Services Third Party	200.00
Williams Excavating LLC	Maint. & Repairs	69,638.00
Williams Ozark Wholesale	Inventory	71.75
Williams Wholesale Supply	Supplies and Materials	67.70
Williamson County Clerk	Grants and Subsidies	5,634.75
Williamson County Trustee	Grants and Subsidies	10,304.00
Wilson Bros Disposal	Utilities and Fuel	298.50
Wilson County Clerk	Grants and Subsidies	3,840.75
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	6,979.44
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,373.32
Wingfield Env Inc & Alice Woods	Grants and Subsidies	1,512.30
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	9,348.09
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	4,700.23
Wingfield Env Inc & Constance Scott	Grants and Subsidies	2,887.39
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	2,320.64
Wingfield Env Inc & David Crockett	Grants and Subsidies	1,557.96
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	2,625.84
Wingfield Env Inc & Fall Branch	Grants and Subsidies	12,274.07
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,364.78
Wingfield Env Inc & Lawrence White	Grants and Subsidies	7,722.47
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	15,899.96
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	6,832.69
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	7,096.09
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	1,926.28
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	4,195.45
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	1,603.77
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	10,046.43
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	4,351.87
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	5,996.01
Wood Fruitticher Gro Co	Supplies and Materials	469.00
Wood Fruitticher Gro Co	Inventory	20,459.01
Worms A Million	Inventory	507.50
WRS Infrastructure & Environment Inc	Prof Services Third Party	16,924.43
Yates & Sons Tile & Culvert	Supplies and Materials	17,726.79
Ysi Inc	Supplies and Materials	314.44
Zee Medical	Supplies and Materials	141.56